CITY COUNCIL AGENDA ITEM COVER MEMO

			Agenda Item N	umber
Meeting Type:	Regular		Meeting Date:	12/18/2014
Action Requested EMA	d By:		Agenda Item Resolution	Туре
Subject Matter:				
Agreement with	the City of Decatur,	Alabama.		
Exact Wording fo				
grant funds (4FI	L)	e title and number		
Briefly state why provide, allow	the action is require	ed; why it is recomme	ended; what Coun	
		mation that might be g for support of the R	•	scue Team.
Associated Cost:	25759.95		Budgeted Item: <u>Y</u>	<u>es</u>
MAYOR RECOMM	ENDS OR CONCURS	: Select		
Department Head	i: William	m	Date: 12	/4/2014

revised 3/12/2012

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: EMA Council Meeting Date: 12/4/2014

Department Contact: Bill Sizemore Phone # 5130

Contract or Agreement: Agreement with the City of Decatur

Document Name: Agreement Between Huntsville-Madison County Emergency Management Agency and...

City Obligation Amount:

53483.95 2 5 7 5 9. 9 5

Total Project Budget:

119952

Uncommitted Account Balance:

Account Number:

01-5266-0510-1319

Procurement Agreements

	sar ement Agreements
Not Applicable	Not Applicable
Gra	ant-Funded Agreements

State Other		Grant Name:	
	ALEA 4FIL		

Department	Signature	Date
1) Originating	Bill Sim	11/18/14
2) Legal	May Lates	12/8/14
3) Finance	PX C	1/1/19
4) Originating		*////
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION NO. 14-

BE IT RESOLVED by the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into an Agreement by and between the City of Huntsville DBA the Huntsville-Madison County Emergency Management Agency and the City Of Decatur for the transfer of grant funds, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Agreement Between the City of Huntsville, DBA Huntsville Madison County Emergency Management Agency and The City Of Decatur to provide funding of the Heavy Rescue Team" consisting of a total of six (6) pages, and the date of December

consisting of a total of six (6) pages, and the date of <u>December 18, 2014</u>, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

ADOPTED this the 18th day of December, 2014.

President of the City Council of The City of Huntsville, Alabama

APPROVED this the 18th day of December, 2014:

Mayor of the City of Huntsville, Alabama

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE, DBA THE HUNTSVILLE-MADISON COUNTY EMERGENCY MANAGEMENT AGENCY AND THE CITY OF DECATUR, ALABAMA FOR THE TRANSFER OF GRANT FUNDS

STATE OF ALABAMA)
)
COUNTY OF DECATUR	í

AGREEMENT

THIS AGREEMENT is entered into on this the 18th day of December, 2014, by and between the HUNTSVILLE-DECATUR COUNTY EMERGENCY MANAGEMENT AGENCY (hereinafter "EMA"), the CITY OF HUNTSVILLE, ALABAMA, a municipal corporation in the State of Alabama, (hereinafter "City") and the CITY OF DECATUR, ALABAMA (hereinafter "DECATUR").

WHEREAS, EMA has entered into the following grants or cooperative Agreements in furtherance of preparing emergency services to respond to acts of terrorism and other emergencies that threaten the public's safety and to enhance the capacity for emergency services within the State of Alabama:

A grant having been made to the Huntsville-Madison County EMA as approved by City of Huntsville, adopted November 6, 2014 for \$119,952.00 (4 FIL) to be used to support AMAS teams throughout the North Alabama region; and

WHEREAS EMA wishes to distribute up to \$25,759.95 (4 FIL) of said funds to DECATUR for its support of heavy rescue.

WITNESSETH

NOW THEREFORE, for and in consideration of the promises and mutual covenants hereinafter set forth, and for other good and valuable consideration hereinafter provided, the parties do hereby agree as follows:

President of the City Council of the City of Huntsville, Alabama	
Date:	

- 1. EMA and the City agree to pay DECATUR a total of up to \$25,759.95 from 4FIL contingent upon EMA and the City receiving the funds for such award from the Alabama Law Enforcement Agency and DECATUR performing its obligations under this Agreement.
- 2. DECATUR shall use the said funds to provide for training and equipment for a regional teams.
- 3. Title to any equipment purchased shall revert to EMA if DECATUR ceases to use said equipment for the purposes detailed in this Agreement.
- 4. DECATUR agrees to assist and cooperate with EMA in providing all documentation required by the Alabama Law Enforcement Agency to ensure compliance with the terms and conditions of the above referenced contract between the Alabama Law Enforcement Agency and EMA.
- 5. DECATUR shall complete all expenditures under this agreement and submit all invoices therefore no later than the ending date(s) of the grant, including extensions and submit all invoices to the Director of EMA for reimbursement.
- 6. DECATUR shall be solely responsible for payment of all state, federal, and local taxes in connection with payments made by EMA and the City pursuant to this Agreement.
- 7. Unless self-insured, DECATUR is obligated to obtain sufficient liability insurance coverage (as well as worker's compensation coverage, if required by law) for the benefit of its agents and/or employees. DECATUR waives any and all rights to recovery from the City and EMA for any injuries that DECATUR (and/or its agents and/or employees) may sustain while performing services under the above referenced grant and/or this Agreement.
- 8. DECATUR, to the fullest extent permitted by law, shall indemnify and hold harmless EMA and the City of Huntsville, their elected and appointed officials, employees, and agents against all claims, damages, losses, and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from any acts performed by any employee or agent employed by DECATUR, including but not limited to (1) any claim for injury and/or death of such employee; and (2) any claim, attributable to personal injury, including bodily injury sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom which is caused by any act or omission of such employee or agent.
- 9. This Agreement shall be governed and construed in accordance with the laws of the State of Alabama.
- 10. This Agreement contains the entire agreement of the parties and there are no other promises or conditions whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

11. writing and exec	All modifications or cuted by all parties.	ameno	lments to this Agreement must be in
enforceable. It	or any reason, the remaining a Court finds that any out that by limiting such pro	ng pro provis	reement shall be held to be invalid or visions shall continue to be valid and tion of the Agreement is invalid or it would become valid and enforceable construed, and enforced as so limited.
14.	This Agreement shall	becom	e effective upon its execution.
15. with, or any righ	Nothing contained hats in favor of, any third part		shall create a contractual relationship
IN WIT! and year first set	-	rties ha	ve executed this Agreement on the day
			OF HUNTSVILLE, ALABAMA nicipal corporation
		By:	
		ITS:	Tommy Battle Mayor
ATTEST:			

By:______Charles E. Hagood
City of Huntsville Clerk-Treasurer

THE HUNTSVILLE-DECATUR COUNTY EMERGENCY MANAGEMENT AGENCY

	By:
	Date:
ATTEST:	
	
	CITY OF DECATUR, ALABAMA
	By:
	ITS:
ATTEST:	
By:	
By: Its:	

Alabama Homeland Security Program FY 2012 Budget Detail Worksheet

Date:	Grant Number:	County/Agency:
		Decatur Fire
		*Revision #: Original

If additions, deletions, or changes in cost total \$1000 or more, a new sign-off sheet by stakeholders is also required. *A revised worksheet must be submitted for addition or deletion of items from the original budget detail worksheet.

Category must be one of the following: Personal Protective Equipment (PPE), CBRNE Search and Rescue (SAR), Information Technology (IT), Cyber Security (SC), Interoperable Communications (Int. Op), Physical Security (PS), Terrorism Prevention (TP), Power Equipment (PE) CBRNE Logistical Support (LS), Medical Supplies and Pharmaceuticals (MED), CBRNE Response Vehicles (VEH), CBRNE Reference Materials (REF), CBRNE Detection (DET), Decon (DECON), Explosive Device Mitigation & Remediation (EDM), Agricultural Terrorism PR & M (AG), CBRNE Response Watercraft (Water), CBRNE Aviation (Air), Intervention Equipment (IE), Other Authorized Equipment (OAE), Inspection & Screening Systems (I&S)

Discipline Abbreviations: LE-Law Enforcement, EMS-Emergency Medical Services, EMA-Emergency Management, FS-Fire Services, HZ-HAZMAT, PW-Public Works, PH-Public Health, GA-Governmental Administrative, PSC-Public Safety Communications, HC-Health Care

	\$23,170.00					Grand Total
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Decatur Fire	\$6,785.00 FS	2	\$295.00	Wilderness Rescue		SAR
Decatur Fire	\$3,000.00 FS) 6	\$500.00	ANIMAL RESCUE	MN-003-RESP	SAR
Decatur Fire	\$3,200.00 FS	16	\$200.00	ROPE 2	MO-004-RESP	SAR
Decatur Fire	\$2,655.00 FS	9	\$295.00	CONFINE SPACE	MO-001-RESP	
Decatur Fire	\$2,655.00 FS	9	\$295.00	TRENCH RESCUE	MO-005-RESP	
Decatur Fire	\$4,875.00 FS) 5	\$975.00	STRUCTURAL COLLAPSE TEC	KS-001-RESP	SAR
RECIPIENT	TOTAL DISCIPLINE	COST EACH QUANTITY	COST EACH	ITEM	AEL Ref#	EGORY

Alabama Homeland Security Program FY 2012 Budget Detail Worksheet

County/Agency:	Decatur	*Revision #: Original
Grant Number:		
Date:		

If additions, deletions, or changes in cost total \$1000 or more, a new sign-off sheet by stakeholders is also required *A revised worksheet must be submitted for addition or deletion of items from the original budget detail worksheet.

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Discipline Abbreviations: LE-Law Enforcement, EMS-Emergency Medical Services, EMA-Emergency Management, FS-Fire Services, HZ-HAZMAT, PW-Public Works, PH-Public Health, GA Governmental Administrative, PSC-Public Safety Communications, HC-Health Care

	\$2,589.95	\$2,5					Grand Total
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Morgan County S&C 52	\$953.70 FS	30 \$9		\$31.79	Carabiners	030E-05-ROPH	SAR
Morgan County S&C 52	\$238.00 FS	2 \$2	0	\$119.00	18V Battery	03SR-02-TPEL	SAR
Morgan County S&C 52	\$92.24 FS	1 \$	4	\$92.24	Side Grinder Blade(assort)	03SR-02-TPEL	
Morgan County S&C 52	\$89.00 FS	1 \$	0	\$89.00	Side Grinder	03SR-02-TPEL	
Morgan County S&C 52	\$189.47 FS	1 \$1	7	\$189.47	Drill Bit (assortment)	03SR-02-TPEL	
Morgan County S&C 52	\$358.56 FS	6 \$3	60	\$59.76	Marking Paint	03SR-02-Mark	SAR
Morgan County S&C 52	\$69.98 FS	1 \$	8	\$69.98	12" Blade (Spare)	03SR-02-TPEL	SAR
Morgan County S&C 52	\$599.00 FS	1 \$5	0	\$599.00	Miter Saw	03SR-02-TPEL	SAR
\dashv	DISCIPLINE	ITY TOTAL	QUANTI	COST EACH QUANTITY	ITEM	AEL Ref#	CATEGORY